

**INVOICE NO.**

NC809699

INVOICE DATE

4/28/2016

BILL CYCLE

201604

INVOICE DUE DATE

5/29/2016

PCA (POLITICAL COMMUNICATIONS ADV
37 W. 39TH STREET
SUITE 602
NEW YORK, NY 10018

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PCA (POLITICAL COMMUNICATIONS ADV	3790	Young for Senate	21521

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC475636	Ft. Wayne	TV	\$410.00	8	8

INVOICE NOTES

Young FW

Gross Advertising Total	\$410.00
Agency Commission	(\$61.50)
Rep Commission	(\$22.65)
Net Advertising Total	\$325.85

Terms: Net 30 Days

Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC475636
TIM Est No: 1062038
AE Name: Mark Dunham

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1719256	BCTY1608H CHEMISTRY HD	FW INTERCONNECT/7868	FXNC	8	\$410.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	FW INTERCONNECT/7868	ND1719256	8	\$410.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
4-4-16	FXNC	FW INTERCONNECT/7868	9:24AM	BCTY1608H CHEMISTRY HD	America's Newsroom	30	1	\$50.00	
4-4-16	FXNC	FW INTERCONNECT/7868	6:19PM	BCTY1608H CHEMISTRY HD	Special Report	30	5	\$60.00	
4-5-16	FXNC	FW INTERCONNECT/7868	5:22AM	BCTY1608H CHEMISTRY HD	Fox and Friends First	30	2	\$50.00	
4-6-16	FXNC	FW INTERCONNECT/7868	6:23AM	BCTY1608H CHEMISTRY HD	Fox and Friends	30	2	\$50.00	
4-7-16	FXNC	FW INTERCONNECT/7868	7:52AM	BCTY1608H CHEMISTRY HD	Fox and Friends	30	2	\$50.00	
4-8-16	FXNC	FW INTERCONNECT/7868	5:19AM	BCTY1608H CHEMISTRY HD	Fox and Friends First	30	2	\$50.00	
4-9-16	FXNC	FW INTERCONNECT/7868	11:51AM	BCTY1608H CHEMISTRY HD	Cashin' In	30	3	\$50.00	
4-10-16	FXNC	FW INTERCONNECT/7868	11:47AM	BCTY1608H CHEMISTRY HD	MediaBuzz	30	4	\$50.00	

Order# NC475636 Total: \$410.00



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BILL TO

PCA (POLITICAL COMMUNICATIONS ADV)
37 W. 39TH STREET
SUITE 602
NEW YORK, NY 10018

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PCA (POLITICAL COMMUNICATIONS ADV)	3790	Young for Senate	21521

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$325.85**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-728-1448).

**Card Number:****Expiration Date:****Signature:****Print Name:****Amount Paid:**

To view and pay your invoices on the web go to <https://comcastinvoicing.com>